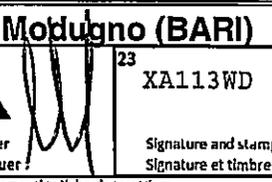
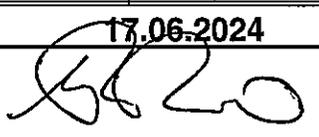


| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div> | | INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|--|---|--|----------|--|--|---|-----------|-------------------|-------------|----------|----------|----------------|---------------|----------|-------------|------------------------------|-----|----|-------------|---|--------------------------|--------------|------------|--|--|--|------------|----|--|--|---------------|--|--|--|---------------|--|--|--|
| 2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758 | | 16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) AMENDOLA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Busan</div> Country / Pays <div style="text-align: center;">Südkorea</div> | | 17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">17.06.2024</div> | | 18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexés Warenbegleitschein-Nr.: 307847 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Marks and numbers Marques et numéros | | 7 Number of packages Nombre des colis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 Method of packaging Mode d'emballage | | 9 Nature of the goods Nature de la marchandise | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 Statistic number No. Statistique | | 11 Gross weight kg Poids brut kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Volume m³ Cubage m³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7321881</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>288</td> <td>PC</td> <td>72</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>22.210,560 19.756,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td>72</td> <td>Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800</td> </tr> </tbody> </table> | | | | | | | | Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | 7321881 | 703010 | 320104246R 2510002418-008 | 288 | PC | 72 | Cart.4 Renault/Nissan DCT300 RIBASSATO | 22.210,560 19.756,800 | Total Boxes: | | | | | | 72 | Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800 | | | | | | | | | |
| Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7321881 | 703010 | 320104246R 2510002418-008 | 288 | PC | 72 | Cart.4 Renault/Nissan DCT300 RIBASSATO | 22.210,560 19.756,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Boxes: | | | | | | 72 | Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: SEKU4722237 Seal No: IT2154343 | | 19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessories Various/Others + Total to pay Total à payer | | Sender L'expéditeur Currency Monnaie Consignee Le destinataire | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div> | | 20 Special agreements Conventions particulières | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Établie à <div style="text-align: center;">Modugno (BARI)</div> | | 23 Signature and stamp of the carrier Signature et timbre de transporteur <div style="text-align: center;">  XA113WD </div> | | 24 Goods received Réception des marchandises Date on/le _____ 20____ Signature and stamp of the consignee Signature et timbre du destinataire <div style="text-align: center;">  </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 In name or per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) Italy Magna PT S.p.A. expéditeur | | 25 Information to determine the tariff removal with border crossings <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | From | To | km | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes | Type | Number | No exchange | Exchange | Type | Number | No exchange | Exchange | Euro-Pallet | | | | Euro-Pallet | | | | Box pallet | | | | Box pallet | | | | Simple pallet | | | | Simple pallet | | | |
| From | To | km | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type | Number | No exchange | Exchange | Type | Number | No exchange | Exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Euro-Pallet | | | | Euro-Pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Box pallet | | | | Box pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simple pallet | | | | Simple pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 Carriers contractor 27 Off. Characteristic Load capacity in KG <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Car</td> <td></td> </tr> <tr> <td>Trailer</td> <td></td> </tr> </table> | | Car | | Trailer | | Receiver confirmation / date / signature Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Car | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trailer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADJ 06.07 Used Gen Nr | | <input type="checkbox"/> National | | <input type="checkbox"/> Bilateral | | <input type="checkbox"/> EG | | <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed by freight carriers

including 1 - 15

To be completed on the sender's own responsibility



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 240948724

Container: SEKU4722237

Sealed: IT2154343

Date: 17/06/2024

**RECEIVER RENAULT SAMSUNG MOTORS CO LTD / 185 SHINHO – DONG,
KANGSEO-GU / BUSAN 46758**

DELIVERY NOTE: 7321881 Date 17/06/2024

INVOICE NUMBER: 530107587 Date 17/06/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008-

Customer Reference: 320104246R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,560^{kg} Kg

NET WEIGHT 19.756.800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 40 kg

Dimensions: 132 cm x 114 cm x 69 cm

Spett.le

MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)
Tel. 080 5858111

2^a Presa

SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Riferimento n° 23458 / 1
Work Order N. 61002938887

Del 17/06/2024
Del

Ore 09:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **SEKUH722237**

Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **240948724**

Nave: **MAERSK DAKAR**

Sigillo: **IT 2154343**

Destinazione: **Busan, , South Korea**

Operaz. Doganale: **KGH**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: (vuoto): **TERMINAL INTERCARRIER AMENDOLA**

Terminal Consegna: (pieno): **NAPOLI TERMINAL FLAVIO GIOIA**

Km Rto: **509,60**

Autista: **NAPOLETANO MARCO**

Targa: **4V319MC**

SemiRimorchio: **KA113WD**

Arrivo Ore: **09:00**

Partenza Ore: **13:45**

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

Annotazioni

VGM IN DITTA

1 STOP MAGNA PT VIA DEI CICLAMINI- MODUGNO

2 STOP SVEVATRANS VIA DEI GERANI- MODUGNO

RIF AL CARICO: CUSTOMS STOP

**MAGNA PT S.p.A.**

Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04186850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

383019

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 76875813 | 4 | LRZ31UHH | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 76876062 | 4 | LRZ31UHK | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 76875958 | 4 | LRZ31UHL | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 76875812 | 4 | LRZ31UHM | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77016267 | 4 | LRZ31UHN | |

TRANSPORTEUR

Transports Jacquemoz
Z.I. Fraçois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGERUPPENBACH
GERMANY
N° de TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT-SAMSUNG MOTORS CO LTD
61
185 SHINHONGDONG, KANGSEONGU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

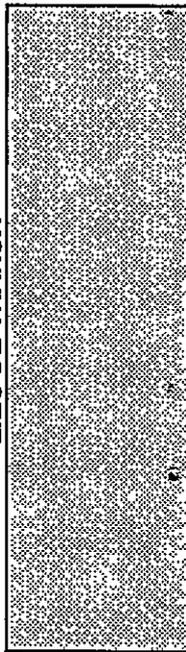
DEPART LE: 17.06.2024 **A:** 12:12
ARRIVEE LE: 17.06.2024 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S 3896 | 1 | 77016237 | 4 | LRZ31UHO | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S 3896 | 1 | 77015905 | 4 | LRZ31UHP | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S 3896 | 1 | 77015865 | 4 | LRZ31UHQ | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S 3896 | 1 | 77016226 | 4 | LRZ31UHI | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S 3896 | 1 | 77016208 | 4 | LRZ31UHR | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT



POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciolamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 **A:** 12:12
ARRIVEE LE: 17.06.2024 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015864 | 4 | LRZ31UHS | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77016284 | 4 | LRZ31UHT | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015753 | 4 | LRZ31UJ0 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015630 | 4 | LRZ31UHZ | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015931 | 4 | LRZ31UHY | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois-Horfeur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Herrmann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| EVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 77015943 | 4 | LRZ31UHX | |
| EVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 77015957 | 4 | LRZ31UHW | |
| EVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 77015069 | 4 | LRZ31UHV | |
| EVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 77015956 | 4 | LRZ31UHU | |
| EVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 77015952 | 4 | LRZ31WYZ | |

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horfeur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna P.T.S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015924 | 4 | LRZ31WZ0 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77016085 | 4 | LRZ31WZ1 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015912 | 4 | LRZ31WZ2 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77016121 | 4 | LRZ31WZ3 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015809 | 4 | LRZ31WZ4 | |

TRANSPORTEUR

Transports Jacquemmoz
ZiJ Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N°re-No. Id TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77016096 | 4 | LRZ31WZ5 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77013189 | 4 | LRZ31WZ6 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77016228 | 4 | LRZ31WZ7 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015843 | 4 | LRZ31WZ8 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77013414 | 4 | LRZ31WZ9 | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I François Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46736
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015407 | 4 | LRZ31WZA | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77014599 | 4 | LRZ31WZB | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77014672 | 4 | LRZ31WZC | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015299 | 4 | LRZ31WZD | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015718 | 4 | LRZ31WZE | |

TRANSPORTEUR

Transports Jacquemmoz
Z J Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DOING KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 **A:** 12:12
ARRIVEE LE: 17.06.2024 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015674 | 4 | LRZ31ZE9 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015504 | 4 | LRZ31ZE8 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015445 | 4 | LRZ31ZE7 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015448 | 4 | LRZ31ZE6 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77015669 | 4 | LRZ31ZE5 | |

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteuf
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024 TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77054102 | 4 | LRZ31ZE4 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77054119 | 4 | LRZ31ZE3 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77056985 | 4 | LRZ31ZE2 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77057181 | 4 | LRZ31ZE1 | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77057547 | 4 | LRZ31ZE0 | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURJENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Note No: Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) - BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77057464 | 4 | LRZ31ZDZ | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77058105 | 4 | LRZ31ZDY | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77032889 | 4 | ERZ31ZDX | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77031465 | 4 | LRZ31ZDW | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77031558 | 4 | ERZ31ZDV | |

TRANSPORTEUR

Transports Jacquemin
Z.I. François Hottel
F-73660 STREMYDEMAURIE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024 TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No: Id: TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
6T
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01248G

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77031193 | 4 | LRZ31ZEA | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77031267 | 4 | LRZ31ZEB | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77031942 | 4 | LRZ31ZEJ | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77032847 | 4 | LRZ31ZEK | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77033050 | 4 | LRZ31ZEL | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) - BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77033085 | 4 | LRZ31ZEM | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77032008 | 4 | LRZ31ZEN | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77035074 | 4 | LRZ31ZEO | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77034857 | 4 | LRZ31ZEP | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77034867 | 4 | LRZ31ZEO | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id.TVA: DE146126877

EXPEDITEUR

Magna P.T.S.p.A. Modugno
Via dei Ciommini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 **A:** 12:12
ARRIVEE LE: 17.06.2024 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77049407 | 4 | LRZ31ZER | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77050410 | 4 | LRZ31ZES | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77049265 | 4 | LRZ31ZET | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77049340 | 4 | LRZ31ZEU | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77052794 | 4 | LRZ31ZEV | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMY DE MAURIENNE

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciolamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 17.06.2024 A: 12:12

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77053521 | 4 | LRZ31ZEW | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77051123 | 4 | LRZ31ZEI | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77051483 | 4 | LRZ31ZEI | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77053897 | 4 | LRZ31ZEG | |
| BVA ASS:DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77054020 | 4 | LRZ31ZEF | |

TRANSPORTEUR

Transports Jacquemmoz
ZI Francois Hottel
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321881

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via del Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD.
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024 A: 12:12
ARRIVEE LE: 17.06.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77053790 | 4 | LRZ31ZEE | |
| BVA ASS DW5 012 IT 703010 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 77053918 | 4 | LRZ31ZED | |

TRANSPORTEUR

Transports Jacquemmoz
Z J Francois Horfeur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM
NOMBRE TOTAL UM: 72
N° DE L'UNITE DE TRANSP. XA113WD
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

[Redacted area]

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAS
 API: CSP ACH 0 01
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX
 FRANKREICH

Invoice no. / Date: 530107587 / 17.06.2024
 Services rendered: 17.06.2024
 Purch. ord. no.: 703010
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7321881 / 17.06.2024
 Order no. / Date: 1083267 / 14.05.2024
 Supplier Delivery Note: 0007321881
 Customer no.: 10006847
 Consignee: 30007552
 01 Serie
 Your VAT-ID: FR66780129987
 Our VAT-ID: IT00135049997
 Sales: Gruchet, Nicolas
 Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
 Email: nicolas.gruchet@magna.com

Ship-to address
 RENAULT SAMSUNG MOTORS CO LTD
 61
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758
 SÜDKOREA

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 22.210,560 KG Net weight 19.756,800 KG
 Gross weight includes packaging material, for details see delivery documents

Sender:

Magna PT S.p.A
 Via dei Ciclamini 4
 70026 Modugno (BA)
 Italy

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000010 | 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | | | | | | |
| | | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000011 | 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | | | | | | |
| | | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| | Order 1083268 from 14.05.2024 | | | | | | |
| 000012 | 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | | | | | | |
| | | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107587

Page
 2

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000013 | Order 1083269 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000014 | Order 1083270 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000015 | Order 1083271 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000016 | Order 1083273 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000017 | Order 1083274 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000018 | Order 1083275 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000019 | Order 1083712 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000020 | Order 1083259 from 14.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 PC | | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer: -
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.06.2024 / 530107587

Page
3

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000021 | Order 1083261 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000022 | Order 1083266 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000023 | Order 1083655 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000024 | Order 1083656 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000025 | Order 1083657 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000026 | Order 1083658 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000027 | Order 1083659 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000028 | Order 1083660 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107587

Page
 4

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000029 | Order 1083661 from 14.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000030 | Order 1086425 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000031 | Order 1086428 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000032 | Order 1086430 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000033 | Order 1086432 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000034 | Order 1086433 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000035 | Order 1086434 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000036 | Order 1086435 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107587

Page
 5

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000037 | Order 1086436 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000038 | Order 1086561 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000039 | Order 1086562 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000040 | Order 1086563 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000041 | Order 1086564 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000042 | Order 1086565 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000043 | Order 1086566 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000044 | Order 1086567 from 21.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107587

Page
 6

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|----------------|------|---|----------|------------|----------|----------|
| 000045 | 2510002418-008 | 4 PC | Order 1086568 from 21.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |
| 000046 | 2510002418-008 | 4 PC | Order 1089376 from 28.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |
| 000047 | 2510002418-008 | 4 PC | Order 1089377 from 28.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |
| 000048 | 2510002418-008 | 4 PC | Order 1089378 from 28.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |
| 000049 | 2510002418-008 | 4 PC | Order 1089379 from 28.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |
| 000050 | 2510002418-008 | 4 PC | Order 1089380 from 28.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |
| 000051 | 2510002418-008 | 4 PC | Order 1089381 from 28.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |
| 000052 | 2510002418-008 | 4 PC | Order 1089383 from 28.05.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | | | Country of origin: Italy | | | | |

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.06.2024 / 530107587

Page
7

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000053 | Order 1089385 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000054 | Order 1089388 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000055 | Order 1089390 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000056 | Order 1089392 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000057 | Order 1089393 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000058 | Order 1089395 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000059 | Order 1089397 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000060 | Order 1089398 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107587

Page
 8

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|-----|-----------------|----------|------------|----------|----------|
| 000061 | Order 1089400 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000062 | Order 1089414 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000063 | Order 1089026 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000064 | Order 1089028 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000065 | Order 1089029 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000066 | Order 1089030 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000067 | Order 1089033 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000068 | Order 1089034 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Sitzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.06.2024 / 530107587

Page
9

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000069 | Order 1089035 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000070 | Order 1089036 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000071 | Order 1089037 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000072 | Order 1089038 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000073 | Order 1089039 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000074 | Order 1089040 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000075 | Order 1089041 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000076 | Order 1089042 from 28.05.2024 2510002418-008 Customer material no. 320104246R Item 2 | 4 PC | BVA ASS DW5 012 | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107587

Page
 10

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|-----|-----------------|----------|------------|----------|----------|
| 000077 | Order 1089384 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000078 | Order 1089387 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000079 | Order 1089389 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000080 | Order 1089391 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |
| 000081 | Order 1089394 from 28.05.2024 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 2 | 4 | PC | 1.333,34 | EUR | 1 PC | 5.333,36 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.06.2024 / 530107587

Page
11

Order 1089396 from 28.05.2024

| | | | |
|------------------------------------|-------------------------------------|------------|------------|
| Total items | | | 384.001,92 |
| Value Added Tax | 0,000 % Art. 8, par. 1, lett. b) | 384.001,92 | 0,00 |
| Final amount | | | 384.001,92 |
| Final amount in local currency EUR | | | 384.001,92 |

Terms of payment: Up to 2024.08.14 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Parts and/or Services, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the contractual conditions agreed in writing between MAGNA and RENAULT and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), Italy.

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Problemi per prelevare i campioni dai Bm. 5:50h per prelevare

Paula Hoff

| Check list container RSA | | MAGNA | | |
|---|---|-------------------------------------|--------------------------|------|
| Data | | 17/10/12 | | |
| Firma leggibile operatore | | LSP - V153 | | |
| N.ro badge | | 45871 | | |
| Delivery note | | 221881 | | |
| N.ro identificativo container | | SEK 422234 | | |
| No. | Container check | OK | NOT OK | Note |
| 1 | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3 | Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5 | Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7 | Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente | | | | |